

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) USDA Forest Service Fire and Aviation Management 3237 Peacekeeper Way McClellan, CA. 95652		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER FS: AG-9J61-C-08-8501 Modification 02 3. EFFECTIVE DATES a. Beginning May 1, 2008 b. Ending April 30, 2011				
4. CONTRACTOR a. Name and Address Platypus Computing 1210 Stanford Place Davis, CA. 95616 Email: platypus@platypuscomputing.com b. EIN/SSN: _____ DUNS No: 946572526 c. Telephone Number (day) _____ d. Telephone Number (night) _____ (888) 756-5188 (888) 756-5188 (530) 756-5181 (530) 756-5181 (530) 756-5152 FAX		5. POINT OF HIRE (location when hired) Location at time of hire 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT				
8. TYPE OF CONTRACTOR ("X" appropriate boxes) <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> GOVERNMENT EMPLOYEE		7. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT				
9. ITEM DESCRIPTION	10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate	11. WORK OR DAILY b. unit	12. SPECIAL a. rate	12. SPECIAL b. unit	13. GUARANTEE (8 or more hours)
Fire Laptop: Intel Pentium 4/core duo, 1GB RAM, 40GB hard drive, 15" XGA-TFT screen, DVD/CD-RW drive, 10/100/1000 Ethernet, 802.11 G wireless, 56K modem, external mouse, battery, power adapter, carrying case, 25' Ethernet drop cable, pre-installed with I-Suite software image, PDF maker, anti-virus software.		\$ 269.00	MO.			
I-Suite Server Laptop: Intel Centrino Duo 2.0GHZ, 4GB RAM, 256MB NVIDIA discrete video memory, 100GB HD, DVD+/-RW, 10/100/1000, 802.11A/B/G wireless, 17" (1440 x 900) widescreen, external mouse, battery, power adapter, carrying case, 25' Ethernet drop cable, pre-installed with I-Suite software image, PDF maker, anti-virus software.		\$ 349.00	MO.			
GIS Laptop: Intel Centrino Duo 2.0GHZ, 4GB RAM, 512 MB NVIDIA discrete video memory, 100GB HD, DVD+/-RW, 10/100/1000, 802.11A/B/G wireless, 17" (1680 x 1050) widescreen, external mouse, battery, power adapter, carrying case, 25' Ethernet drop cable, pre-installed with GIS software image, PDF maker, anti-virus software.		\$ 389.00	MO.			
ESRI sentinel key not included.						
External Numeric Keypads: USB numeric keypads.		\$ 15.00	MO.			
Laser Printer: Small workgroup HP1300, HP1320 or HP2015, 1200 DPI resolution, print 15 PGS/minute, jet direct network print server. Partial toner cartridge included.		\$ 199.00	MO.			
Additional printer toner cartridge (\$89.00 each).						
Laser Printer: Large workgroup, HP2430 or HP3005, 1200 DPI resolution, 35 PGS/minute, partial toner cartridge included.		\$ 329.00	MO.			
Additional printer toner cartridge (\$169.00)						

each).						
All-in-one Inkjet Color Printer: HP 6100 photosmart, scanner/fax/copier, letter/legal size paper, automatic document feeder, black and color resolution (1200 x 1200 max), scanner letter size, USB and Ethernet interface with cables, RJ11 cable, software drivers. . Partial toner cartridge included. Additional HP Vivera Ink multipack cartridges (\$69.00)		\$ 149.00	MO.			
Large Format Desktop Network Color Printer: HP2800, handles paper sizes up to 13" x 19", full bleed and up to 4800 x 1200 DPI resolution. Black print speed is 24 PGS/minute. Color print speed is 12 PGS/minute. Includes built in Ethernet, USB and parallel and connectivity. Black and color print heads included. Partial black and color ink cartridges included. Additional HP2800 ink cartridges HP11 B/M/C/Y (\$39.00 each). Additional HP2800 print heads HP11 B/M/C/Y (\$39.00).		\$ 309.00	MO.			
Ethernet switch: 16 port 10/100 switch.		\$ 29.00	MO.			
Ethernet Switch – gigabit: 24 port 10/100/1000 switch.		\$ 99.00	MO.			
Drop Cable: 100' Ethernet drop cable.		\$ 20.00	MO.			
Drop Cable: 50' Ethernet drop cable.		\$ 15.00	MO.			
Drop Cable: 25' Ethernet drop cable.		\$ 10.00	MO.			
Wireless Router: Wireless 4 port Ethernet broadband/DSL router, 802.11G, 802.11B, firewall, DHCP, NAT, Auto-Uplink, 64/128/256 bit wep encryption.		\$ 69.00	MO.			
Snap Server: Quantum 1100 snap file server, 40GB.		\$ 189.00	MO.			
Large Display Monitor: 18.1" LCD flat panel.		\$ 59.00	MO.			
Large Display Monitor: 22" widescreen LCD flat panel.		\$ 149.00	MO.			
LCD Projector: 2200 Lumens, (1024 x 768) resolution. Includes remote, VGA cable, hard carrying case.		\$ 389.00	MO.			
Packaging/handling: box, foam and bubble wrap.		\$ 20.00	MO.			
Logistics: A. Federal Express: Direct charge to Forest Service Fedex account when available. B. Federal Express billed with Platypus Computing invoice as a delivery charge. C. Federal Express Same Day: Private courier and commercial airline billed on Platypus invoice with Fedex delivery charges, plus \$200.00 special handling charge.						
Northern California Delivery to Incident Location: Mileage after 100 miles.		\$200.00		\$3.00	MILE	

14. Special Povisions:

Payment shall not be made by Credit Card; Payments are to be made by Albuquerque Service Center.

The monthly rates listed apply for one month or any portion of one month. A 7-day grace period will be granted on returns after the first month rental. For example: If the renewal date is June 1 and the equipment is received on June 8, the equipment will not be renewed and the subsequent monthly rental will not be invoiced. If the equipment is received after the 7 day grace

period, the subsequent month will be invoiced in full for all the outstanding equipment. For example: if equipment due back on June 1 is received after June 8, it will be invoiced from June 1 for an additional month.

If equipment is moved from the site for which it was originally ordered and delivered, the Government will notify the contractor who the new point of contact will be and of the new location and phone number.

Incident Team/ Forest is responsible for the return shipping of all equipment.

No cancellation of order after equipment is shipped/leaves our office.

Contractor Website: <http://www.platypuscomputing.com/fire.html>

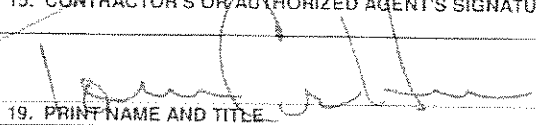

Contractor E-mail Address: platypus@platypuscomputing.com

Forest Service payments under this agreement will be made by the USDA Albuquerque Service Center, Incident Business Contracts, 101B Sun Ave NE, Albuquerque, NM 87109. This Emergency Equipment Rental Agreement (EERA), along with the resource order number, and other supporting documents will be used for processing orders and payments for the equipment and associated Water Enhancer. A separate purchase/delivery order or Government credit cards should not be issued by the Agency.

See attached Provisions and Clauses:

General Clauses to Emergency Equipment Rental Agreement Form OF-294 (11-30-2004)

R-5 Supplemental General Provisions to OF-294 (02-05-2008)

15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE 6/5/2009	17. CONTRACTING OFFICER'S SIGNATURE 	18. DATE 6/04/09
19. PRINT NAME AND TITLE Tom Carlton, President	20. PRINT NAME AND TITLE Kathryn Griffitt, Contracting Officer (916) 640-1064		